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Approved For Release 2001/11/01 Proper Secret

PRECONTRACT APPROVAL

RECORD
(PART ONE)

SP-1925

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CONTRACT APPROVAL

CONTRACT COPPOSED CONTROL NO.

AMENDMENT NO.

SP-1925

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THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOLUMENT. IN THIS DOCUMENT. TYPE OF CONTRACT MENT REVIEW 102 DEWENTER! DEULASSITE TO LE TENTE LE TO LE TENTE LE PIENTE LE PIENT TECH REP XX F.P. REDETERM □ L.1. FISCAL YEAR DEFINITIZED FPIP CALL TYPE 25X1A CPFF ☐ F.P. FINANCIAL BATA PREVIOUS OBLIGATION - CURRENT FY PREVIOUS OBLIGATION - PRIOR FY CONTRACT VALUE -0-OBLIGATION BY THIS DOCUMENT AMOUNT PROJECT FISCAL YEAR DESCRIPTION, PROGRAM OR LINE ITEM *(53,18<u>3.</u>00) 1964IDEALIST Material & Spares (53, 183.00)TOTAL THIS OBLIGATION -CONTINGENT UPON AVAILABILITY -0-OF FUNDS -0-EXPOSURE LIABILITY DATE DATE RATE PRICING FORMULA FIXED THRU CPFF O/H RATES FIXED THRU TECH REP RATES FIXE T&M RATES FIXED THRU NEGOTIATOR APPROVAL PRECONTRACT CONCURRENCES DATE SIGNATURE UNIT 2 OCT 1964 CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE DATE DISTRIBUTED DATE MAILED DATE CONTRACT SIGNATURE (Contracting Officer) 12 OCT 1964

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FORM 2167

Approved For Rolease 2001/11/

Approved For Release 2001/11/01 : CIA-RDP66B00728R000300040001-2

PRECONTRACT APPROVAL RECORD (PART TWO)

SP-1925

The services and equipment being procured by this Contract No. SP-1925, Amendment No. 6 are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

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Contract No. SP-1925 covers the conversion of the following aircraft from a J-57 to J-75 engine: 343, 344, 342, 352, 355, 358, 359, 378, 356, and 350. In addition to the conversion, the contract includes IRAN and inclusion of service bulletins in effect at the time of modification. In addition, Vehicles Number 362 and 348 are being converted from a J-57 to a J-75 configuration with applicable modifications such as provisions for In addition to the above, the company is designing, testing, manufacturing, and installing necessary provisions to enable these two U-2 Aircraft to take off and land on a Navy carrier.

Amendment No. 6 covers establishment of final price for Item No. 6. Final price had been established for Items 1 through 5 in Amendment No. 5

Tooling and property disposition has been finalized. This contract is now considered complete. Understand that you have on file the DD-250's acknowledging receipt of the work covered by this contract and that the last delivery was made on 2 March 64. It is requested that BFB submit the notice of Final Payment.

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